		ORDE	ER FOR S	UPPLIES OR SER	VICES	S						PAGE 1	OF	PAGES 4	
MPORTANT: Mark all packages and papers with contract and/or order nu 1. DATE OF ORDER 2. CONTRACT NO. (If any)					number	umbers. 6. SHIP TO: Mitchell Glazer									
				57.500.50		a. NAME OF CONSIGNEE									
08/26/2008 GS-28F-2002D 3. ORDER NO. 4. REQUISITION/REFERENCE NO.				-											
DTMA5F08330 SUBS08-39						U.S. MERCHANT MARINE ACADEMY b. STREET ADDRESS									
5. ISSUING OFFICE						Commissary(Subs)									
							•)	0.							
U.S. Merchant N			rement)												
MMA-5206, Division of Procurement					c. CI	c. CITY d. ST						I. STATE	e. ZIP	CODE	
200 200 0	44004 4000				Ki	Kings Point						1Y	110	024-1699	
Kings Point	N'	Y		11024-1699		1									
	7. TO:				f. SF	HIP VIA	`								
a. NAME OF CON	ITRACTOR														
COMPANY NA	NAT-				-				8.	TYPE OF		R			
 COMPANY NAI Krueger Inte 						a. PUR	CHASE				X.	DELIVERY	N/EDV Frank for billing		
					REF							nstructions on	DELIVERY - Except for billing tructions on the reverse, this		
STREET ADDR 1330 Bellevu		O. Box 810	0										ivery order is subject to tructions contained on this side		
						Please furnish the following on the terms and on						nly of this form and is issued abject to the terms and conditions			
d. CITY			e. STATE	f. ZIP CODE	on th	conditions specified on both sides of this order and on the attached sheet, if any, including delivery as						of the above-numbered contract.			
Green Bay			WI	54308-8100	20.00003	indicated.									
9. ACCOUNTING					2015000	10. REQUISITIONING OFFICE									
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11. BUSINESS CI	ASSIFICAT	TION (Ch	neck appropr	riate box(es))							12. F	O.B. POIN	IT		
a. SMALL			THAN SMALI		NTAGED										
d. WOMEN-C	WNED [e. HUBZoi	ne	f. EMERGING	G SMALL	BUSIN	ESS		VETERAN	-OWNED		Destinatio	n		
		F OF		14. GOVERNMEN	T B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS									
					ON OR BEFORE (Date)										
a. INSPECTION USMMA KINGS P			SS POINT. N	IY											
NY	0			···											
				17. SCHEDULE (See re	everse fo	or Reje	ections)	L 1990/19							
ITEMAIO	CURRUES OR SERVICES					QUANTITY ORDERED UNIT			LINIT	UNIT	UNIT PRICE AM (e)		т	QUANTITY ACCEPTED (g)	
ITEM NO. (a)		SUPPLIES OR SERVICES (b)					(c)		(d)				(f)		
1.00							65 - 89 			-11					
	SEE LINE ITEM DETAIL														
		7													
	18. SHIPPING POINT 19. GROSS SHIPPING WE					EIGHT 20. INVOICE NO.									
SEE BILLING						1								17(h) TOT.	
	21. MAIL INVOICE TO: Osvaldo a. NAME) Jorge								(Cont. pages)	
INSTRUCTIONS ON	U.S. MERCHANT MARINE ACADEMY													7-3-7	
REVERSE	b. STREET ADDRESS (or P.O. Box)														
	Fiscal Section					2								17(i)	
	c. CITY					d. STATE e. ZIP CODE				\$4,5	,528.00 GRAND TOTAL				
	Kings Point					NY			11024-1699						
22. UNITED STA			L	1/1/1						(Typed)					
AMERICA BY		re)	//	duy					Gregg Wa						
ALITHORIZED FOR	LOCAL DEED	ODUCTION				-			TITLE: CON			RING OFFICE		(REV 3/2005)	
	LULAI DEDE	OF THE PERSON ASSESSMENT									APP 11 1	IN ALL PERSON	241	DEL ALTERIAL	

			SUPPLEMENTA	AL INVOICING	INFORMA	TION	Р	AGE NO.	2 01 4		
rovided the	following	statement, (signed a	nd dated) is on (or atta	ched to) the or	der: "Paym	nvoice, instead of a sepa ent is requested in the a t an invoice, the following	mount of		=		
						pplies or service, sizes,					
						the invoice. Where ship					
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			period, consolidated pe								
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			on the face of this ordered below have been rej			ected, accepte cated.	d, receiv	/ed			
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NUMBER	FINAL	INAL									
OTAL CONTAINER		GROSS WEIGHT	RECEIVED AT	TITLE	_E						
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ITEM NO	D.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	EASON FOR REJECTION			
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. DTMA5F08330 08/26/2008 GS-28F-2002D QUANTITY QUANTITY UNIT **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (f) (a) (b) (c) (d) (e) (g) DUNS# 032672651 REMIT TO: SAME AS ABOVE Polypropylene Chair P/N 1060 CHSBS 100.00 EA 41.400 4,140.00 0001 No arms chrome frame wit steel guide # 10.0045 Stacking chair, square legs, blue shade shell Reference Requisition: SUBS08-39 2.00 EA 194.000 388.00 Prescedence Chair with Arms P/N ENHP/3/CA/BL/NFR/GRP2V/27 0002 Reference Requisition: SUBS08-39 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$4,528.00

Contract Level Funding Summary

Document Number DTMA5F08330

Title chairs Page 4 of 4

7008 - 1750 - 002008 - 1E5AM15 - 50 - 0000 - 00 - 155002645 - 0610066 - 00 - | - - - 57 - - -

\$4,528.00

Reference Requisition: SUBS08-39

Total Funding: \$4,528.00